

United States Bankruptcy Court  
District of Oregon

In re Roman Catholic Archbishop of Portland in Oregon, and successors, a corporation sole

Debtor(s)

Case No. 04-37154-elp11  
Chapter 11

MAY 8 2006  
BDC 2006-05-08 10:00 AM  
PAID IN FULL  
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**SECOND AMENDED STATEMENT OF FINANCIAL AFFAIRS**

**The Debtor is a not-for-profit ecclesiastical entity that ministers to Catholics and others in Western Oregon.**

**The Debtor does not, by filing its petition, Statement of Financial Affairs, Schedules, and other documents in this case, waive any of its rights under any applicable law, including, without limitation, Canon Law, the First Amendment to the United States Constitution and the Oregon Constitution, the Religious Freedom Restoration Act, the Church Autonomy Doctrine, Charitable Trust Law, and the rights to object to disclosure of information and to contend that certain assets disclosed herein are not property of the estate.**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

**DEFINITIONS**

**"In business."** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

**"Insider."** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

### 1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE (if more than one)
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### 2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$15,913,752.30	Operations, FY 2003-2004
\$16,593,341.57	Operations, FY 2002-2003

### 3. Payments to creditors

None

a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT STILL OWING
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**See attached Exhibit 3.a**

**NOTE: Listing does not include gifts, grants, and ALIP disbursements which are not payments to creditors.**

None

b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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### 4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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**See attached Exhibit 4**

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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### 5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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### 6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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### 7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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**See attached Exhibit 7.**

### 8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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## 9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Sussman Shank LLP</b> 1000 SW Broadway Suite 1400 Portland, OR 97205-3089	7/16/03-7/06/04	<b>\$237,395.56 (including a \$200,000 retainer paid for this proceeding)</b>

## 10. Other transfers

None

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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**See attached Exhibit 10**

**\*NOTE: Debtor entered into agreements with certain transferees pursuant to which Debtor agreed to keep the amount of the transfer confidential. For all such transfers, the claimant's identity and amount are not disclosed on Exhibit 10.**

## 11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
<b>Umpqua Bank</b> PO Box 1820 Roseburg, OR 97470-4717	<b>Ultra-Rate Fund</b> #####0073 \$275,257.01	8/11/2003
<b>Umpqua Bank</b> PO Box 1820 Roseburg, OR 97470-4717	<b>Fixed rate jumbo CD</b> #####3700 \$525,000.00	6/14/2004
<b>Union Bank of California</b> 407 SW Broadway Portland, OR 97205	<b>Investment Account (Insurance Fund)</b> #####73-14 \$12.72	Sept. 2003
<b>Union Bank of California</b> 407 SW Broadway Portland, OR 97205	<b>Investment Account (Clark Estate)</b> #####73-22 \$133.95	Sept. 2003

## 12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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## 13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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## 14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**See Exhibits 14a (AMENDED, dated 9/01/04)  
and 14b (AMENDED, dated 5/08/06) attached**

## 15. Prior address of debtor

None

If the debtor has moved within the **two years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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## 16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the **six-year period** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

## 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

**STATEMENT OF FINANCIAL AFFAIRS**

14. Property held for another person (AMENDED: additions in bold)

List all property owned by another person that the Debtor holds or controls.

**Real property of others with legal title in the name of Debtor****I. Parish real properties with legal title in the name of Debtor**

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax Assessor's</u>		<u>Market Value</u>	<u>Comments</u>
							<u>Comments</u>	<u>Market Value</u>		
R32216	Our Lady of Perpetual Help (St Mary's) Church	728 Ellsworth St SW	Albany	97321	Linn	Parish Facilities <sup>1</sup>		\$228,160		
R32284	Our Lady of Perpetual Help (St Mary's) Church	728 Ellsworth St SW	Albany	97321	Linn	Parish Facilities		\$27,340		
R32656	Our Lady of Perpetual Help (St Mary's) Church	728 Ellsworth ST SW	Albany	97321	Linn	Parish Facilities		\$4,982,360		
R359873	St Elizabeth Ann Seton Church	3145 SW 192nd Ave	Aloha	97006	Washington	Parish Facilities		\$1,338,300		
2797	St Peter the Fisherman Church	1605 Upland Dr	Arch Cape	97102	Clatsop	Parish Facilities		\$26,391		
2801	St Peter the Fisherman Church	1605 Upland Dr	Arch Cape	97102	Clatsop	Parish Facilities		\$63,969		
2802	St Peter the Fisherman Church	1605 Upland Dr	Arch Cape	97102	Clatsop	Parish Facilities		\$54,015		
2798	St Peter the Fisherman Church	1605 Upland Dr	Arch Cape	97102	Clatsop	Parish Facilities		\$59,325		
2799	St Peter the Fisherman Church	1605 Upland Dr	Arch Cape	97102	Clatsop	Parish Facilities		\$729,692		
2800	St Peter the Fisherman Church	1605 Upland Dr	Arch Cape	97102	Clatsop	Parish Facilities		\$165,458		
1-008901-0	Our Lady of the Mountain Church	987 Hillview Dr	Ashland	97520	Jackson	Parish Facilities		\$584,850		
1-010184-6	Our Lady of the Mountain Church	1657 Peachy Rd	Ashland	97520	Jackson	Parish Facilities		\$428,300		
1-008905-5	Our Lady of the Mountain Church	1150 Island St	Ashland	97520	Jackson	Parish Facilities		\$76,680		
22864	St Mary Star of the Sea Church	1465 Grand Ave	Astoria	97103	Clatsop	Parish Facilities		\$154,571		
22863	St Mary Star of the Sea Church	1465 Grand Ave	Astoria	97103	Clatsop	Parish Facilities		\$167,662		
22865	St Mary Star of the Sea Church	1411 Grand Ave	Astoria	97103	Clatsop	Parish Facilities		\$289,166		
22868	St Mary Star of the Sea Church	1465 Grand Ave	Astoria	97103	Clatsop	Parish Facilities		\$55,028		
22893	St Mary Star of the Sea Church	1388 Franklin Ave	Astoria	97103	Clatsop	Parish Facilities		\$86,288		
R60089	St Mary Church	9168 Silver Falls Hwy SE	Aumsville	97325	Marion	Parish Cemetery		\$74,560		
R60090	St Mary Church	9168 Silver Falls Hwy SE	Aumsville	97325	Marion	Parish Facilities		\$256,960		
R63210	St Mary Church	9168 Silver Falls Hwy SE	Aumsville	97325	Marion	Parish Facilities		\$609,540		
9943-80	Holy Trinity Church	First St NE	Bandon	97411	Coos	Parish Cemetery		\$64,166		
9981	Holy Trinity Church	355 Oregon Ave	Bandon	97411	Coos	Parish Facilities		\$1,164,530		
R732844	St Francis of Assisi Church	NW Mountaintide Rd	Banks	97106	Washington	Parish Cemetery		\$13,950		
R732997	St Francis of Assisi Church	39135 NW Harrington Rd	Banks	97106	Washington	Parish Facilities		\$69,790		

**EXHIBIT 14**  
**5/08/06**
**STATEMENT OF FINANCIAL AFFAIRS**

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax Assessor's</u>	<u>Market Value</u>	<u>Comments</u>
R1390088	Holy Trinity Church	1216 NW Weybridge Way	Beaverton	97005	Washington	Parish Facilities	\$181,660		
R239880	Holy Trinity Church	13715 SW Walker Rd	Beaverton	97005	Washington	Parish Facilities	\$1,433,100		
R32360	Holy Trinity Church	13715 SW Walker Rd	Beaverton	97005	Washington	Parish Facilities	None		
R116811	St Cecilia Church	12020 SW 5th St	Beaverton	97005	Washington	Parish Facilities	\$148,760		
R116820	St Cecilia Church	12120 SW 5th St	Beaverton	97005	Washington	Parish Facilities	\$148,750		
R116866	St Cecilia Church	5105 SW Franklin Ave	Beaverton	97005	Washington	Parish Facilities	\$986,430		
R116884	St Cecilia Church	5175 SW Lombard Ave	Beaverton	97005	Washington	Parish Facilities	\$144,290		Listed for sale at \$150,000.
R116999	St Cecilia Church	12250 SW 8th St	Beaverton	97005	Washington	Parish Facilities	\$144,470		
R119133	St Cecilia Church	5105 SW Franklin Ave	Beaverton	97005	Washington	Parish Facilities	None		
R262209	St Cecilia Church	Murray Blvd	Beaverton	97005	Washington	Parish Facilities	\$926,000		
R249537	St Cecilia Church	12245 SW Jennett Ct	Beaverton	97005	Washington	Parish Facilities	\$189,080		Purchased in 5/04 for \$210,000.
04-04 2 6520-0222-0100	Our Lady of the Woods Church	11292 Nehalem Hwy	Birkenfeld	97016	Columbia	Parish Facilities	\$63,000		
R25475	Star of the Sea Church	820 Old County Rd	Brookings	97145	Curry	Parish Facilities	\$721,160		
307104	Holy Trinity Church	104 Blakely Ave	Brownsville	97386	Linn	Parish Facilities	\$112,880		
390977	Holy Trinity Church	104 Blakely Ave	Brownsville	97386	Linn	Parish Facilities	\$28,450		
771873	St Patrick Church	Pacific Hwy, US 99E	Canby	97013	Clackamas	Parish Cemetery	\$105,719		
789445	St Patrick Church	488 NW 9th Ave	Canby	97013	Clackamas	Parish Facilities	\$2,548,847		
-----	St Patrick Cemetery	Taklma Rd	Cave Junction	97523	Josephine	Parish Cemetery	None		
R329695	St Patrick Church	407 W River St	Cave Junction	97523	Josephine	Parish Facilities	\$140,470		
R329697	St Patrick Church	407 W River St	Cave Junction	97523	Josephine	Parish Facilities	\$324,190		
1195904	Shepherd of the Valley Church	600 Beebe Rd	Central Point	97502	Jackson	Parish Facilities	\$647,030		
10195299	Shepherd of the Valley Church	456 Beebe Rd	Central Point	97502	Jackson	Parish Facilities	\$61,720		
05-01 2 7408-024-02101	St John the Baptist Church	High St	Clatskanie	97016	Columbia	Parish Facilities	\$17,400		
307171	St John the Baptist Church	High St	Clatskanie	97016	Columbia	Parish Facilities	\$40,100		
307199	St Joseph Church	PO Box 9	Cloverdale	97112	Tillamook	Parish Facilities	None		
3938	St Monica Church	357 South Sixth St	Coos Bay	97420	Coos	Parish Facilities	\$2,105,440		
65154	St Monica Church	357 South Sixth St	Coos Bay	97420	Coos	Parish Facilities	\$216,553		
67370.01	St Monica Church	768 N Ninth St	Coos Bay	97420	Coos	Parish Facilities	\$93,437		
3316500	Holy Name Church	12 N Dean St	Coquille	97423	Coos	Parish Facilities	\$122,101		

**STATEMENT OF FINANCIAL AFFAIRS**

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax Assessor's</u>	<u>Market Value</u>	<u>Comments</u>
893702	Holy Name Church	50 S Dean St	Coquille	97423	Coos	Parish Facilities	\$834,445		
893901	Holy Name Church	50 S Dean St	Coquille	97423	Coos	Parish Facilities	\$13,889		
R31214	St Alexander Church	5241-5245 Hergert Rd	Cornelius	97113	Washington	Parish Cemetery	\$9,500		
R753107	St Alexander Church	1004 N Barlow St	Cornelius	97113	Washington	Parish Facilities	\$112,600		
R753152	St Alexander Church	N 10th & Addar St	Cornelius	97113	Washington	Parish Facilities	None		
R753161	St Alexander Church	163 N 11th Ave	Cornelius	97113	Washington	Parish Facilities	\$90,010		
R753170	St Alexander Church	183 N 11th Ave	Cornelius	97113	Washington	Parish Facilities	None		
R753189	St Alexander Church	1125 N Barlow St	Cornelius	97113	Washington	Parish Facilities	\$100,020		
R753250	St Alexander Church	115 N 11th Ave	Cornelius	97113	Washington	Parish Facilities	\$51,030		
R754179	St Alexander Church	268 N 17th Ave	Cornelius	97113	Washington	Parish Facilities	\$135,250		
228591	St Mary Church	501 NW 25th St	Corvallis	97330	Benton	Parish Facilities	\$59,500		
88298	St Mary Church	NW Witham Hill Dr	Corvallis	97330	Benton	Parish Cemetery	\$70,000		
94775	St Mary Church	501 NW 25th St	Corvallis	97330	Benton	Parish Facilities	\$551,214		
94830	St Mary Church	501 NW 25th St	Corvallis	97330	Benton	Parish Facilities	\$597,243		
R1002995	Our Lady of Perpetual Help Church	1025 N 19th St	Cottage Grove	97424	Lane	Parish Facilities	\$86,719		
R890929	Our Lady of Perpetual Help Church	1025 N 19th St	Cottage Grove	97424	Lane	Parish Facilities	\$126,476		
R890945	Our Lady of Perpetual Help Church	1025 N 19th St	Cottage Grove	97424	Lane	Parish Facilities	\$1,080,178		
R890960	Our Lady of Perpetual Help Church	1025 N 19th St	Cottage Grove	97424	Lane	Parish Facilities	\$610		
<b>1631579</b>	St Philip Benizi Church	406 S Holbrook Ln	Creswell	97426	Lane	Parish Facilities	<b>\$766,855</b>		
134978	St Philip Church	825 SW Mill	Dallas	97338	Polk	Parish Facilities	\$24,000		
137432	St Philip Church	825 SW Mill	Dallas	97338	Polk	Parish Facilities	\$114,530		
425289	St Philip Church	825 SW Mill	Dallas	97338	Polk	Parish Facilities	\$4,300		
464435	St Philip Church	825 SW Mill	Dallas	97338	Polk	Parish Facilities	\$203,380		
115262	San Martin de Porres Church	404 Main St	Dayton	97128	Yamhill	Parish Facilities	\$48,319		
115351	San Martin de Porres Church	407 Ferry St	Dayton	97128	Yamhill	Parish Facilities	None		
115360	San Martin de Porres Church	407 Ferry St	Dayton	97128	Yamhill	Parish Facilities	None		
R42244	St Christopher Church	120 Detroit Rd	Detroit	97385	Marion	Parish Facilities	\$82,340		
818359	St Henry Church	38925 Dexter Rd	Dexter	97431	Lane	Parish Facilities	\$403,764		
R22707	St John the Apostle Church	515 S Cedar St	Drain	97435	Douglas	Parish Facilities	\$105,001		
937259	St Aloysius Church	297 N Broadway St	Estacada	97023	Clackamas	Parish Facilities	\$192,723		

## STATEMENT OF FINANCIAL AFFAIRS

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax Assessor's</u>	<u>Market Value</u>	<u>Comments</u>
937288	St Aloysius Church	192 NW 3rd Ave	Estacada	97023	Clackamas	Parish Facilities		\$157,106	
937277	St Aloysius Church	192 NW 3rd Ave	Estacada	97023	Clackamas	Parish Facilities		\$6,808	
937286	St Aloysius Church	266 NW Zobrist St	Estacada	97023	Clackamas	Parish Facilities		\$291,754	
R1625985	St Jude Church	3835 Willamette St	Eugene	97401	Lane	Parish Facilities		\$223,003	
R880015	St Jude Church	4330 Willamette St	Eugene	97401	Lane	Parish Facilities		\$1,641,832	
406049	St Mark Church	1760 Echo Hollow Rd	Eugene	97402	Lane	Parish Facilities		\$1,430,760	
1662772	St Mark Church	Warthen Rd	Eugene (Elmira)	97402	Lane	Parish Land		\$525	Land donated in 1972 for the use and benefit of St Mark Church "
510410	St Mark Church	Warthen Rd	Eugene (Elmira)	97402	Lane	Parish Land		\$166,803	"
510428	St Mark Church	Warthen Rd	Eugene (Elmira)	97402	Lane	Parish Land		\$69,022	"
1176609	St Mary Church	1705 Friendly St	Eugene	97402	Lane	Parish Facilities		\$375,225	
1176617	St Mary Church	1715 Friendly St	Eugene	97402	Lane	Parish Facilities		\$29,195	
1366242	St Mary Church	1062 Charnelton St	Eugene	97401	Lane	Parish Facilities		\$666,442	
261964	St Mary Church	1062 Charnelton St	Eugene	97401	Lane	Parish Facilities		\$675,395	
261972	St Mary Church	1062 Charnelton St	Eugene	97401	Lane	Parish Facilities		\$3,251,861	
261980	St Mary Church	1062 Charnelton St	Eugene	97401	Lane	Parish Facilities		\$373,497	
273563	St Mary Church	661 W 18th Ave	Eugene	97401	Lane	Parish Facilities		\$148,377	
273571	St Mary Church	661 W 18th Ave	Eugene	97401	Lane	Parish Facilities		\$126,969	
273589	St Mary Church	709 W 18th Ave	Eugene	97401	Lane	Parish Facilities		\$107,909	
273597	St Mary Church	757 W 18th Ave	Eugene	97401	Lane	Parish Facilities		\$94,542	
273605	St Mary Church	765 W 18th Ave	Eugene	97401	Lane	Parish Facilities		\$155,592	
1138476	St Mary Church	715 W 18th Ave	Eugene	97402	Lane	Parish Facilities		\$118,061	
272425	St Mary Church	715 W 18th Ave	Eugene	97402	Lane	Parish Facilities		\$40,879	
273555	St Mary Church	715 W 18th Ave	Eugene	97402	Lane	Parish Facilities		\$1,005,037	
1163490	St Paul Church	1201 Satre St	Eugene	97401	Lane	Parish Facilities		\$3,778,667	
1167550	St Paul Church	1201 Satre St	Eugene	97401	Lane	Parish Facilities		\$500	
1167568	St Paul Church	1201 Satre St	Eugene	97401	Lane	Parish Facilities		\$500	
1163516	St Peter Church	1150 Maxwell Rd	Eugene	97404	Lane	Parish Facilities		\$2,540,114	
1163514	St Peter Church	1150 Maxwell Rd	Eugene	97404	Lane	Parish Facilities		\$96,238	
1089950	St Thomas More Univ Parish	1850 Emerald St	Eugene	97403	Lane	Parish Facilities		\$1,715,934	
593424	St Thomas More Univ Parish	1850 Emerald St	Eugene	97403	Lane	Parish Facilities		\$220,812	

**STATEMENT OF FINANCIAL AFFAIRS**

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<b>Tax</b>		<u>Comments</u>
							<u>Assessor's</u>	<u>Market Value</u>	
593457	St Thomas More Univ. Parish	1850 Emerald St	Eugene	97403	Lane	Parish Facilities	\$268,635		
860773	St Mary Our Lady of the Dunes Church	85060 HWY 101	Florence	97439	Lane	Parish Facilities	\$31,826		
860781	St Mary Our Lady of the Dunes Church	85060 HWY 101	Florence	97439	Lane	Parish Facilities	\$42,567		
860799	St Mary Our Lady of the Dunes Church	85060 HWY 101	Florence	97439	Lane	Parish Facilities	\$483,268		
R419452	St Anthony Church	1660 Elm St	Forest Grove	97026	Washington	Parish Facilities	None		
R419461	St Anthony Church	1660 Elm St	Forest Grove	97116	Washington	Parish Facilities	\$172,800		
R419470	St Anthony Church	1660 Elm St	Forest Grove	97116	Washington	Parish Facilities	None		
R440936	St Anthony Church	1806 Lavenir Terrace	Forest Grove	97116	Washington	Parish Facilities	\$180,620		
R736261	Visitation of the Blessed Virgin Mary Church	NW Osterman Rd	Forest Grove/Verboort	97116	Washington	Parish Facilities	\$13,300		
R737475	Visitation of the Blessed Virgin Mary Church	4285 NW Visitation Rd	Forest Grove/Verboort	97116	Washington	Parish Facilities	\$112,320		
R15125	Sacred Heart Church	680 Elm St	Gervais	97026	Marion	Parish Facilities	\$115,080		
R15126	Sacred Heart Church	680 Elm St	Gervais	97026	Marion	Parish Facilities	\$127,750		
R15359	Sacred Heart Church	680 Elm St	Gervais	97026	Marion	Parish Cemetery	\$6,400		
R99398	Sacred Heart Church	680 Elm St	Gervais	97026	Marion	Parish Facilities	\$42,390		
R99399	Sacred Heart Church	680 Elm St	Gervais	97026	Marion	Parish Facilities	\$171,990		
R99400	Sacred Heart Church	680 Elm St	Gervais	97026	Marion	Parish Facilities	\$91,030		
R99436	Sacred Heart Church	680 Elm St	Gervais	97026	Marion	Parish Facilities	\$541,410		
R15360	Sacred Heart Church	680 Elm St	Gervais	97026	Marion	Parish Cemetery	\$7,210		
R43078	Holy Family Church	243 Marshall St	Glendale	97457	Douglas	Parish Facilities	\$129,550		
R43086	Holy Family Church	243 Marshall St	Glendale	97457	Douglas	Parish Facilities	\$32,343		
R43094	Holy Family Church	243 Marshall St	Glendale	97457	Douglas	Parish Facilities	\$27,879		
R25460	St Charles Borromeo Church	94323 Gauntlett St	Gold Beach	97444	Curry	Parish Facilities	\$356,780		
245247	St Michael Church	48520 SW Hebo Rd	Grand Ronde	97347	Yamhill	Parish Facilities	\$396,750		
R308495	St Anne Church	1131 NE 10th St	Grants Pass	97526	Josephine	Parish Facilities	\$2,241,868		
R308497	St Anne Church	1020 NE Churchill St	Grants Pass	97526	Josephine	Parish Facilities	\$169,100		
R199238	St Henry Church	395 NW 1st St	Gresham	97030	Multnomah	Parish Facilities	\$1,157,800		
R199239	St Henry Church	451 NW 1st St	Gresham	97030	Multnomah	Parish Facilities	\$267,240		
R338983	St Henry Church	62 NW Ava Ave	Gresham	97030	Multnomah	Parish Facilities	\$131,590		
R338943	St Henry Church	346 NW 1st St	Gresham	97030	Multnomah	Parish Facilities	\$2,655,540		
R338932	St Henry Church	346 NW 1st St	Gresham	97030	Multnomah	Parish Facilities	\$860,530		

**STATEMENT OF FINANCIAL AFFAIRS**

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax</u>	<u>Assessor's Comments</u>	<u>Market Value</u>
R338850	St Henry Church	84 NW Ave Ave	Gresham	97030	Multnomah	Parish Facilities	\$139,760		
28509	St Francis de Sales Church	887 5th Ave	Hammond	97103	Clatsop	Parish Facilities	\$302,748		
R317829	St Matthew Church	642 SE 20th Ct	Hillsboro	97123	Washington	Parish Facilities	\$168,020		
R327168	St Matthew Church	447 SE 3rd St	Hillsboro	97123	Washington	Parish Facilities	\$1,152,930	Trust Deed of \$61,950 in favor of Washington County to secure a community development block grant for a food bank.	
R327257	St Matthew Church	447 SE 3rd St	Hillsboro	97123	Washington	Parish Facilities	\$15,700		
R328434	St Matthew Church	447 SE 3rd St	Hillsboro	97123	Washington	Parish Facilities	\$1,018,280		
R328443	St Matthew Church	447 SE 3rd St	Hillsboro	97123	Washington	Parish Facilities	\$2,310,170		
R337610	St Matthew Church	447 SE 3rd St	Hillsboro	97123	Washington	Parish Cemetery			
R11475	St Agnes Church	3052 D St	Hubbard	97071	Marion	Parish Facilities	\$499,820		
208859	St Patrick Church	1258 E St	Independence	97351	Polk	Parish Facilities	\$115,230		
208951	St Patrick Church	1275 E St	Independence	97351	Polk	Parish Facilities	\$132,870		
325541	St Patrick Church	1275 E St	Independence	97351	Polk	Parish Facilities	\$1,323,800		
1-000479-1	St Joseph Church	280 N Fourth St	Jacksonville	97530	Jackson	Parish Facilities			
1-000005-7	St Joseph Church	Cemetery Rd	Jacksonville	97530	Jackson	Parish Cemetery	\$12,370		
R100435	St Thomas Church	645 3rd St	Jefferson	97374	Marion	Parish Facilities	\$152,760		
R100436	St Thomas Church	645 3rd St	Jefferson	97374	Marion	Parish Facilities	\$168,190		
1231958	St Helen Church	1350 W Sixth St	Junction City	97448	Lane	Parish Facilities	\$1,277,354		
8076	St Helen Church	1350 W Sixth St	Junction City	97448	Lane	Parish Facilities	\$32,401		
R20293	St Edward Church	5303 River Rd N	Keizer	97303	Marion	Parish Facilities	\$2,324,250		
R59382	St Edward Church	225 Sandy Dr N	Keizer	97303	Marion	Parish Facilities	\$137,930		
193212	Our Lady of the Lake Church	840 A Ave	Lake Oswego	97034	Clackamas	Parish Facilities	\$459,503		
193221	Our Lady of the Lake Church	716 A Ave	Lake Oswego	97034	Clackamas	Parish Facilities	\$2,788,922		
197799	Our Lady of the Lake Church	653 Evergreen St	Lake Oswego	97034	Clackamas	Parish Facilities	\$240,355		
197806	Our Lady of the Lake Church	657 Evergreen St	Lake Oswego	97034	Clackamas	Parish Facilities	\$237,908		
197815	Our Lady of the Lake Church	650 A Ave	Lake Oswego	97034	Clackamas	Parish Facilities	\$1,072,012		
311139	Our Lady of the Lake Church	17201 Stafford Rd	Lake Oswego	97034	Clackamas	Parish Cemetery	\$5,069		
311148	Our Lady of the Lake Church	17201 Stafford Rd	Lake Oswego	97034	Clackamas	Parish Cemetery	\$185,410		
174124	St Edward Church	100 Main St	Lebanon	97355	Linn	Parish Facilities	\$956,420		
174132	St Edward Church	100 Main St	Lebanon	97355	Linn	Parish Facilities	\$41,000		
174140	St Edward Church	100 Main St	Lebanon	97355	Linn	Parish Facilities	\$56,320		

## STATEMENT OF FINANCIAL AFFAIRS

APN	Beneficial/Equitable Owner	Address	City	Zip Code	County	Use	Tax		Comments
							Assessor's	Market Value	
174165	St Edward Church	100 Main St	Lebanon	97355	Linn	Parish Facilities	\$103,540		
174173	St Edward Church	100 Main St	Lebanon	97355	Linn	Parish Facilities	\$58,020		
174181	St Edward Church	100 Main St	Lebanon	97355	Linn	Parish Facilities	\$95,630		
R183676	St Augustine Church	1139 NW US Hwy 101	Lincoln City	97367	Lincoln	Parish Facilities	\$2,195,160		
R186030	St Augustine Church	1139 NW US Hwy 101	Lincoln City	97367	Lincoln	Parish Facilities	\$151,200		
R188380	St Augustine Church	1139 NW US Hwy 101	Lincoln City	97367	Lincoln	Parish Facilities	\$31,570		
R190770	St Augustine Church	1139 NW US Hwy 101	Lincoln City	97367	Lincoln	Parish Facilities	\$243,760		
3364	St Patrick Church	Seventh St	Lyons	97374	Linn	Parish Facilities	\$8,790		
3430	St Patrick Church	Seventh St	Lyons	97374	Linn	Parish Facilities	\$101,600		
3448	St Patrick Church	Seventh St	Lyons	97374	Linn	Parish Facilities	\$300,620		
157868	St James Church	206 NE Kirby St	McMinnville	97128	Yamhill	Parish Facilities	\$58,162		
162460	St James Church	206 NE Kirby St	McMinnville	97128	Yamhill	Parish Facilities	None		
162497	St James Church	1145 NE 1st St	McMinnville	97128	Yamhill	Parish Facilities	None		
162503	St James Church	1145 NE 1st St	McMinnville	97128	Yamhill	Parish Facilities	None		
162843	St James Church	1110 E 1st St	McMinnville	97128	Yamhill	Parish Facilities	\$531,155		
411566	St James Church	1520 SW Goucher St	McMinnville	97128	Yamhill	Parish Facilities	\$123,097		
206146	St Patrick Cemetery	Muddy Valley Rd	McMinnville	97128	Yamhill	Parish Cemetery	\$25,071		
1-037238-1	Sacred Heart Church	Holly St	Medford	97302	Jackson	Parish Facilities	\$298,790		
1-037287-5	Sacred Heart Church	431 S Ivy St	Medford	97501	Jackson	Parish Facilities	\$1,380,550		
1-037357-0	Sacred Heart Church	449 S Ivy St	Medford	97302	Jackson	Parish Facilities	\$28,830		
1-040884-5	Sacred Heart Church	449 S Ivy St	Medford	97302	Jackson	Parish Facilities	\$614,720		
1-040885-1	Sacred Heart Church	449 S Ivy St	Medford	97302	Jackson	Parish Facilities	\$96,540		
1-040886-0	Sacred Heart Church	449 S Ivy St	Medford	97302	Jackson	Parish Facilities	\$657,260		
1-040887-8	Sacred Heart Church	517 W 10th St	Medford	97501	Jackson	Parish Facilities	\$302,090		
1-040904-7	Sacred Heart Church	624 W 11th St	Medford	97302	Jackson	Parish Facilities	\$44,210		
1-040905-3	Sacred Heart Church	620 W 11th St	Medford	97302	Jackson	Parish Facilities	\$111,570		
1-040906-1	Sacred Heart Church	616 W 11th St	Medford	97302	Jackson	Parish Facilities	\$99,230		
1-040909-6	Sacred Heart Church	449 S Ivy St	Medford	97302	Jackson	Parish Facilities	\$49,750		
1-040910-1	Sacred Heart Church	449 S Ivy St	Medford	97302	Jackson	Parish Facilities	\$404,010		
1-040911-0	Sacred Heart Church	449 S Ivy St	Medford	97302	Jackson	Parish Facilities	\$47,310		

## STATEMENT OF FINANCIAL AFFAIRS

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax</u>	<u>Assessor's</u>	<u>Comments</u>
							\$36,870	Market Value	
1-040913-6	Sacred Heart Church	449 S Ivy St.	Medford	97504	Jackson	Parish Facilities		None	Leased to St Mary's of Medford, Inc. for the operation of St Mary's School.
1-002128-1	Sacred Heart Church	816 Black Oak Dr	Medford					\$56,820	
13637	St Catherine of Siena Church	716 S First St	Mill City	97360	Linn	Parish Facilities		\$3,101,936	APN/Assessor's market value includes Griffin Center for ministry formation listed in Section IV.
109992	Christ the King Church	7414 SE Michael Dr	Milwaukee	97222	Clackamas	Parish Facilities		\$1,656,308	
110052	Christ the King Church	7414 SE Michael Dr	Milwaukee	97222	Clackamas	Parish Facilities		\$196,378	
110793	Christ the King Church	7436 SE Michael Dr	Milwaukee	97222	Clackamas	Parish Facilities		\$118,162	
05004452	St John the Baptist Church	10955 SE 25th Ave	Milwaukee	97222	Clackamas	Parish Facilities		\$78,053	
26224	St John the Baptist Church	10955 SE 25th Ave	Milwaukee	97222	Clackamas	Parish Facilities		\$5,092,046	
27063	St John the Baptist Church	10955 SE 25th Ave	Milwaukee	97222	Clackamas	Parish Facilities		\$56,706	
27107	St John the Baptist Church	10955 SE 25th Ave	Milwaukee	97222	Clackamas	Parish Facilities		\$646,806	
27116	St John the Baptist Church	10955 SE 25th Ave	Milwaukee	97222	Clackamas	Parish Facilities		\$51,956	
27125	St John the Baptist Church	10955 SE 25th Ave	Milwaukee	97222	Clackamas	Parish Facilities		\$128,825	
103809	St James Church	301 Frances St	Molalla	97038	Clackamas	Parish Facilities		\$1,256,750	
1617138	St James Church	301 Frances St	Molalla	97038	Clackamas	Parish Facilities			
202337	St Rose of Lima Church	Coon Rd	Monroe	97456	Benton	Parish Cemetery		None	
203772	St Rose of Lima Church	470 S 5th St	Monroe	97456	Benton	Parish Facilities		\$41,400	
203780	St Rose of Lima Church	470 S 5th St	Monroe	97456	Benton	Parish Facilities		\$42,700	
R100965	St Mary Church	575 E College St	Mt Angel	97362	Marion	Parish Facilities		\$22,300	
R100966	St Mary Church	575 E College St	Mt Angel	97362	Marion	Parish Facilities		\$12,670	
R100967	St Mary Church	575 E College St	Mt Angel	97362	Marion	Parish Facilities		\$26,200	
R101028	St Mary Church	575 E College St	Mt Angel	97362	Marion	Parish Facilities		\$816,260	
R101029	St Mary Church	575 E College St	Mt Angel	97362	Marion	Parish Facilities		\$3,290	
R101031	St Mary Church	575 E College St	Mt Angel	97362	Marion	Parish Facilities		\$1,980	
R101035	St Mary Church	Leo St	Mt Angel	97362	Marion	Parish Facilities		\$50,000	
R15517	St Mary Church	100 Block W Marquam St	Mt Angel	97362	Marion	Parish Cemetery		\$67,060	
R15573	St Mary Church	Mt Angel / Wilco Hwy	Mt Angel	97362	Marion	Parish Cemetery		\$366,590	
R15574	St Mary Church	Mt Angel / Wilco Hwy	Mt Angel	97362	Marion	Parish Cemetery		\$143,270	
R15585	St Mary Church	Mt Angel / Wilco Hwy	Mt Angel	97362	Marion	Parish Cemetery		\$274,040	
R15859	St Mary Church	510 Taylor St	Mt Angel	97362	Marion	Parish Facilities		\$164,070	

## STATEMENT OF FINANCIAL AFFAIRS

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax</u>	<u>Assessor's</u>	<u>Market Value</u>	<u>Comments</u>
R16050	St Mary Church	585 E College St	Mt Angel	97362	Marion	Parish Facilities	\$226,580	Tax Assessor's market value is for land only. Building is owned by Debtor (77%) and Missionaries of the Holy Spirit (23%) as listed in Section IV.		
R16062	St Mary Church	575 E College St	Mt Angel	97362	Marion	Parish Facilities	\$22,550			
R16090	St Mary Church	575 E College St	Mt Angel	97362	Marion	Parish Facilities	\$5,372,440			
R60088	All Souls Church	1240 NE Spruce Ave	Myrtle Creek	97457	Douglas	Parish Facilities	\$101,554			
R60102	All Souls Church	1242 NE Spruce Ave	Myrtle Creek	97457	Douglas	Parish Facilities	\$268,248			
3456200	St Ann & Michael Church	209 Second St	Myrtle Point	97458	Coos	Parish Facilities	\$242,589			
3456202	St Ann & Michael Church	214 Third St	Myrtle Point	97458	Coos	Parish Facilities	\$43,767			
23717	St Peter Church	2513 N Main St	Newberg	97132	Yamhill	Parish Facilities	\$422,100			
509725	St Peter Church	2513 N Main St	Newberg	97132	Yamhill	Parish Facilities	None			
518875	St Peter Church	608 S Columbia	Newberg	97132	Yamhill	Parish Facilities	\$10,387			
R363940	Sacred Heart Church	927 North Coast Hwy 101	Newport	97365	Lincoln	Parish Facilities	\$926,320			
R368626	Sacred Heart Church	927 North Coast Hwy 101	Newport	97365	Lincoln	Parish Facilities	\$165,850			
R437111	Sacred Heart Church	140 NW 10th St	Newport	97365	Lincoln	Parish Facilities	\$87,900			
R448904	Sacred Heart Church	927 North Coast Hwy 101	Newport	97365	Lincoln	Parish Facilities	\$178,380			
329600	Holy Redeemer Church	2250 16th St	North Bend	97459	Coos	Parish Facilities	\$2,373,510			
329604	Holy Redeemer Church	2250 16th St	North Bend	97459	Coos	Parish Facilities	\$211,535			
R730472	St Edward Church	10990 NW 313th Ave	North Plains	97133	Washington	Parish Facilities	\$515,990			
R789187	St Edward Church	10990 NW 313th Ave	North Plains	97133	Washington	Parish Cemetery	\$16,200			
116204	St Michael Church	76387 Crestview	Oakridge	97465	Lane	Parish Facilities	\$17,490			
955045	St Michael Church	76387 Crestview	Oakridge	97465	Lane	Parish Facilities	\$136,298			
1786712	St John the Apostle Church	12892 Marysville Ln	Oregon City	97045	Clackamas	Parish Facilities	\$189,236			
573347	St John the Apostle Church	417 Washington St	Oregon City	97045	Clackamas	Parish Facilities	\$6,485,770			
573383	St John the Apostle Church	417 Washington St	Oregon City	97045	Clackamas	Parish Facilities	\$61,190			
573392	St John the Apostle Church	417 Washington St	Oregon City	97045	Clackamas	Parish Facilities	\$44,532			
573409	St John the Apostle Church	417 Washington St	Oregon City	97045	Clackamas	Parish Facilities	\$42,471			
573720	St John the Apostle Church	417 Washington St	Oregon City	97045	Clackamas	Parish Facilities	\$137,688			
846035	St John the Apostle Church	451 Warner St	Oregon City	97045	Clackamas	Parish Cemetery	\$60,620			
847468	St John the Apostle Church	451 Warner St	Oregon City	97045	Clackamas	Parish Cemetery	\$24,743			
847677	St John the Apostle Church	451 Warner St	Oregon City	97045	Clackamas	Parish Cemetery	\$496,963			

## STATEMENT OF FINANCIAL AFFAIRS

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax</u>		<u>Assessor's Market Value</u>	<u>Comments</u>
							<u>Assessor's Market Value</u>	<u>Comments</u>		
1376843	St Philip Benizi Church	18211 S Henrict Rd	Oregon City	97045	Clackamas	Parish Facilities	\$80,539		\$6,758	
1563365	St Philip Benizi Church	18211 S Henrict Rd	Oregon City	97045	Clackamas	Parish Facilities	\$1,557,472			
907629	St Philip Benizi Church	18211 S Henrict Rd	Oregon City	97045	Clackamas	Parish Facilities				
-----	Cape Blanco Cemetery	Cape Blanco Hwy	Port Orford	97465	Curry	Parish Cemetery				None
R25457	St John the Baptist Church	1476 Oregon St	Port Orford	97465	Curry	Parish Facilities	\$22,480			
R220408	All Saints Church	232 NE 45th Ave	Portland	97232	Multnomah	Parish Facilities	\$203,930			
R202451	All Saints Church	3847 NE Gisan St	Portland	97232	Multnomah	Parish Facilities	\$11,819,340			
R121848	Ascension Church	404 SE 68th Ave	Portland	97215	Multnomah	Parish Facilities	\$295,540			
R220210	Ascension Church	743 SE 76th Ave	Portland	97215	Multnomah	Parish Facilities	\$1,960			
R220211	Ascension Church	743 SE 76th Ave	Portland	97215	Multnomah	Parish Facilities	\$144,470			
R220212	Ascension Church	743 SE 76th Ave	Portland	97215	Multnomah	Parish Facilities	\$98,320			
R220213	Ascension Church	7408 SE Alder St	Portland	97215	Multnomah	Parish Facilities	\$1,788,400			
R220214	Ascension Church	7408 SE Alder St	Portland	97215	Multnomah	Parish Facilities	\$100,650			
R220217	Ascension Church	7422 SE Washington St	Portland	97215	Multnomah	Parish Facilities	\$142,490			
R332502	Ascension Church	743 SE 76th Ave	Portland	97215	Multnomah	Parish Facilities	\$3,874,560			
R332589	Ascension Church	743 SE 76th Ave	Portland	97215	Multnomah	Parish Facilities	\$185,420			
R332590	Ascension Church	743 SE 76th Ave	Portland	97215	Multnomah	Parish Facilities	\$12,640			
R140775	Cathedral of the Immaculate Conception	110 NW 17th Ave	Portland	97209	Multnomah	Parish Facilities	\$8,094,840			
R140858	Cathedral of the Immaculate Conception	1716 NW Davis St	Portland	97209	Multnomah	Parish Facilities	\$160			
R140859	Cathedral of the Immaculate Conception	1716 NW Davis St	Portland	97209	Multnomah	Parish Facilities	\$6,245,930			
R148825	Church of Korean Martyrs	3925 SE 80th Ave	Portland	97206	Multnomah	Parish Facilities	\$175,310			
R223862	Church of Korean Martyrs	10930 SE Powell Blvd	Portland	97266	Multnomah	Parish Facilities	\$263,650			
R223864	Church of Korean Martyrs	10840 SE Powell Blvd	Portland	97266	Multnomah	Parish Facilities	\$92,820			
R223889	Church of Korean Martyrs	10840 SE Powell Blvd	Portland	97266	Multnomah	Parish Facilities	\$830,130			
R115161	Holy Family Church	3708 SE Flavel St	Portland	97202	Multnomah	Parish Facilities	\$3,124,790			
R115102	Holy Family Church	7425 SE 39th Ave	Portland	97202	Multnomah	Parish Facilities	\$1,148,970			
R115103	Holy Family Church	3808 SE Knapp St	Portland	97202	Multnomah	Parish Facilities	\$177,750			
R115104	Holy Family Church	3732 SE Knapp St	Portland	97202	Multnomah	Parish Facilities	\$1,221,340			
R115107	Holy Family Church	7425 SE 39th Ave	Portland	97202	Multnomah	Parish Facilities	\$257,000			
R115132	Holy Family Church	7425 SE 39th Ave	Portland	97202	Multnomah	Parish Facilities	\$1,943,440			

## STATEMENT OF FINANCIAL AFFAIRS

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax</u>	<u>Assessor's Market Value</u>	<u>Comments</u>
R11536	Holy Family Church	7425 SE 39th Ave	Portland	97202	Multnomah	Parish Facilities		\$1,393,020	
R31539	Holy Redeemer Church	25 N Portland Blvd	Portland	97217	Multnomah	Parish Facilities		\$3,533,380	
R502476	Holy Redeemer Church	25 N Portland Blvd	Portland	97217	Multnomah	Parish Facilities		\$2,341,420	
R102498	Immaculate Heart Church	2910 N Williams Ave	Portland	97227	Multnomah	Parish Facilities		\$506,290	
R102499	Immaculate Heart Church	2926 N Williams Ave	Portland	97227	Multnomah	Parish Facilities		\$318,230	
R102500	Immaculate Heart Church	26 NE Morris St	Portland	97227	Multnomah	Parish Facilities		\$19,350	
R102501	Immaculate Heart Church	26 NE Morris St	Portland	97227	Multnomah	Parish Facilities		\$776,100	
R10472	North Portland Catholic Community	4630 N Multnomah Ave	Portland	97217	Multnomah	Parish Facilities		\$223,120	Contract for sale to Byzantine Catholic Bishop of Van Nuys in effect since 3/08/06.
R227576	North Portland Catholic Community	7568 N Gilbert Avenue	Portland	97203	Multnomah	Parish Facilities		\$126,050	
R291917	North Portland Catholic Community	5202 N Bowdon St	Portland	97203	Multnomah	Parish Facilities		\$3,415,550	
R291925	North Portland Catholic Community	5227 N Bowdon St	Portland	97203	Multnomah	Parish Facilities		\$876,620	
R291927	North Portland Catholic Community	5241 N Bowdon St.	Portland	97203	Multnomah	Parish Facilities		\$108,320	
R291928	North Portland Catholic Community	5241 N Bowdon St.	Portland	97203	Multnomah	Parish Facilities		\$255,200	
R224187	North Portland Catholic Community	2434 N Faragut St	Portland	97217	Multnomah	Parish Facilities		\$119,480	Leased to Cordero Corporation for operation of De La Salle North Catholic High School.
R224200	North Portland Catholic Community	7654 N Delaware Ave	Portland	97217	Multnomah	Parish Facilities		\$890,780	"
R224214	North Portland Catholic Community	7620 N Delaware Ave	Portland	97217	Multnomah	Parish Facilities		\$85,200	"
R224215	North Portland Catholic Community	7620 N Delaware Ave	Portland	97217	Multnomah	Parish Facilities		\$1,496,750	"
R224216	North Portland Catholic Community	7620 N Delaware Ave	Portland	97217	Multnomah	Parish Facilities		\$40,000	"
R49110	North Portland Catholic Community	7405 N Smith St	Portland	97203	Multnomah	Parish Facilities		\$606,540	
R229618	Our Lady of Lavang Church	5404 - 5440 NE Alameda St	Portland	97213	Multnomah	Parish Facilities		\$4,845,370	
R289206	Our Lady of Sorrows Church	5239 SE Woodstock Blvd	Portland	97206	Multnomah	Parish Facilities		\$99,380	
R289207	Our Lady of Sorrows Church	5221 SE Knight St	Portland	97206	Multnomah	Parish Facilities		\$156,780	
R289208	Our Lady of Sorrows Church	5406 SE Knight St	Portland	97206	Multnomah	Parish Facilities		\$58,900	
R289209	Our Lady of Sorrows Church	5313 SE Knight St	Portland	97206	Multnomah	Parish Facilities		\$171,810	
R289210	Our Lady of Sorrows Church	5323 SE Knight St	Portland	97206	Multnomah	Parish Facilities		\$332,550	
R289218	Our Lady of Sorrows Church	5239 SE Woodstock Blvd	Portland	97206	Multnomah	Parish Facilities		\$2,624,210	

**EXHIBIT 14**  
**5/08/06**
**STATEMENT OF FINANCIAL AFFAIRS**

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax</u>	<u>Assessor's Market Value</u>	<u>Comments</u>
R114719	Sacred Heart Church	3910 SE 11th Ave	Portland	97202	Multnomah	Parish Facilities	\$305,050	\$1,752,500	Option Agreement for sale of a portion of the property in effect since 4/02/04.
R114721	Sacred Heart Church	3926 SE 11th Ave	Portland	97202	Multnomah	Parish Facilities	"	\$189,130	"
R219236	St Agatha Church	1516 SE Miller St	Portland	97026	Multnomah	Parish Facilities	\$1,047,280	\$326,550	
R267241	St Agatha Church	7983 SE 15th Ave	Portland	97026	Multnomah	Parish Facilities	\$543,490	\$109,030	
R267242	St Agatha Church	1403 SE Nehalem St	Portland	97026	Multnomah	Parish Facilities	\$2,554,980	\$1,169,730	
R267248	St Agatha Church	1430 SE Nehalem St	Portland	97026	Multnomah	Parish Facilities	\$882,070	\$197,600	
R267264	St Agatha Church	1418 SE Nehalem St	Portland	97026	Multnomah	Parish Facilities	\$52,000	\$101,640	
R267524	St Agatha Church	1516 SE Miller St	Portland	97026	Multnomah	Parish Facilities	\$69,200	\$393,490	
R270018	St Agatha Church	7959 SE 15th Ave	Portland	97211	Multnomah	Parish Facilities	\$153,900	\$30,260	
R206424	St Andrew Church	4949 NE 9th Ave	Portland	97211	Multnomah	Parish Facilities	\$1,092,610	\$66,570	
R210420	St Andrew Church	4832 NE 8th Ave	Portland	97211	Multnomah	Parish Facilities	\$147,920	\$4,873,480	
R210427	St Andrew Church	4842 NE 8th Ave	Portland	97211	Multnomah	Parish Facilities	\$79,000	\$798,000	
R210428	St Andrew Church	4846 NE 8th Ave	Portland	97211	Multnomah	Parish Facilities	\$30,260	\$6,385,350	
R210429	St Andrew Church	4949 NE 9th Ave	Portland	97211	Multnomah	Parish Facilities	\$1,092,610	\$49,650	
R210430	St Andrew Church	4949 NE 9th Ave	Portland	97211	Multnomah	Parish Facilities	\$153,900	\$215,380	
R261182	St Andrew Church	4949 NE 9th Ave	Portland	97211	Multnomah	Parish Facilities	\$1,092,610	\$49,650	
R258581	St Anne Church	1015 SE 182nd Ave	Portland	97233	Multnomah	Parish Facilities	\$1,092,610	\$4,873,480	
R258588	St Anne Church	1123 SE 182nd Ave	Portland	97233	Multnomah	Parish Facilities	\$153,900	\$798,000	
R258589	St Anne Church	1015 SE 182nd Ave	Portland	97233	Multnomah	Parish Facilities	\$1,092,610	\$66,570	
R240070	St Anthony Church	3618 SE 7th Ave	Portland	97206	Multnomah	Parish Facilities	\$147,920	\$197,600	
R298226	St Anthony Church	3568 SE 7th Ave	Portland	97206	Multnomah	Parish Facilities	\$79,000	\$153,900	
R325476	St Birgitta Church	11820 NW St Helens Rd	Portland	97231	Multnomah	Parish Facilities	\$30,260	\$1,092,610	
R325478	St Birgitta Church	11820 NW St Helens Rd	Portland	97231	Multnomah	Parish Facilities	\$1,092,610	\$4,873,480	
R194252	St Charles Church	4317 NE Emerson St	Portland	97218	Multnomah	Parish Facilities	\$153,900	\$798,000	
R194253	St Charles Church	4317 NE Emerson St	Portland	97218	Multnomah	Parish Facilities	\$1,092,610	\$6,385,350	
R194285	St Charles Church	4317-4411 NE Emerson St	Portland	97218	Multnomah	Parish Facilities	\$1,092,610	\$49,650	
R103576	St Clare Church	8535 SW 19th Ave	Portland	97219	Multnomah	Parish Facilities	\$1,092,610	\$215,380	
R127038	St Clare Church	1807-1812 SW Spring Garden St	Portland	97219	Multnomah	Parish Facilities	\$1,092,610	\$4,873,480	
R127111	St Clare Church	1812 SW Spring Garden St	Portland	97219	Multnomah	Parish Facilities	\$1,092,610	\$798,000	
R127113	St Clare Church	8604 SW 19th Ave	Portland	97219	Multnomah	Parish Facilities	\$1,092,610	\$66,570	

**STATEMENT OF FINANCIAL AFFAIRS**

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax Assessor's</u>		<u>Comments</u>
							<u>Market Value</u>	<u>Assessor's</u>	
R247805	St Elizabeth Church	4124 SW Sixth Dr	Portland	97201	Multnomah	Parish Facilities	\$80,660		
R247806	St Elizabeth Church	4112 SW Sixth Dr	Portland	97201	Multnomah	Parish Facilities	\$75,600		
R247807	St Elizabeth Church	4124 SW Sixth Dr	Portland	97201	Multnomah	Parish Facilities	\$80,660		
R247808	St Elizabeth Church	4112 SW Sixth Dr	Portland	97201	Multnomah	Parish Facilities	\$289,200		
R247716	St Elizabeth Church	4112 SW Sixth Dr	Portland	97201	Multnomah	Parish Facilities	\$740,100		
R247818	St Elizabeth Church	4124 SW Sixth Dr	Portland	97201	Multnomah	Parish Facilities	\$275,818		
R150542	St Francis Church	1131 SE Oak St	Portland	97214	Multnomah	Parish Facilities	\$3,247,920		
R150543	St Francis Church	1131 SE Oak St	Portland	97214	Multnomah	Parish Facilities	\$794,820		
R150544	St Francis Church	1135 SE Oak St	Portland	97214	Multnomah	Parish Facilities	\$9,980		
R150545	St Francis Church	1135 SE Oak St	Portland	97214	Multnomah	Parish Facilities	\$190,440		
R199475	St Ignatius Church	4120 SE Brooklyn St	Portland	97206	Multnomah	Parish Facilities	\$315,140		
R332945	St Ignatius Church	3436 SE 43rd Ave	Portland	97206	Multnomah	Parish Facilities	\$152,180		
R333103	St Ignatius Church	3436 SE 43rd Ave	Portland	97206	Multnomah	Parish Facilities	\$6,160,740		
R113193	St John Fisher Church	7007 SW 46th Ave	Portland	97219	Multnomah	Parish Facilities	\$157,050		
R329515	St John Fisher Church	7101 SW 46th Ave	Portland	97219	Multnomah	Parish Facilities	\$67,950		
R329535	St John Fisher Church	7101 SW 46th Ave	Portland	97219	Multnomah	Parish Facilities	\$6,335,400		
R329566	St John Fisher Church	7101 SW 46th Ave	Portland	97219	Multnomah	Parish Facilities	\$484,350		
R331780	St Joseph the Worker Church	2310-2400 SE 148th Ave	Portland	97233	Multnomah	Parish Facilities	\$2,679,110		
R1320467	St Juan Diego Church	Springville Rd	Portland	97229	Washington	Parish Facilities	\$486,000		
R2046647	St Juan Diego Church	17189 NW Stoller Dr	Portland	97229	Washington	Parish Facilities	\$25,810		
R187535	St Mary Magdalene Church	3123 NE 24th Ave	Portland	97212	Multnomah	Parish Facilities	\$603,450		
R187540	St Mary Magdalene Church	3123 NE 24th Ave	Portland	97212	Multnomah	Parish Facilities	\$8,116,500		
R187541	St Mary Magdalene Church	2330 NE Siskiyou St	Portland	97212	Multnomah	Parish Facilities	\$1,812,100		
R246521	St Michael Church	1701 SW 4th Ave	Portland	97201	Multnomah	Parish Facilities	\$1,420,910		
R246222	St Michael Church	424 SW Mill St	Portland	97201	Multnomah	Parish Facilities	\$604,222		
R246223	St Michael Church	424 SW Mill St	Portland	97201	Multnomah	Parish Facilities	\$720,350		
R246224	St Michael Church	424 SW Mill St	Portland	97201	Multnomah	Parish Facilities	\$916,460		
R246225	St Michael Church	424 SW Mill St	Portland	97201	Multnomah	Parish Facilities	\$606,660		
R141091	St Patrick Church	1635 NW 19th Ave	Portland	97209	Multnomah	Parish Facilities	\$87,650		
R141093	St Patrick Church	1623 NW 19th Ave	Portland	97209	Multnomah	Parish Facilities	\$222,880		

## STATEMENT OF FINANCIAL AFFAIRS

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R141098	St Patrick Church	1635 NW 19th Ave	Portland	97209	Multnomah	Parish Facilities	\$351,470		
R1232659	St Patrick Church	SV Terwilliger Blvd	Portland	97219	Multnomah	Parish Land	\$14,780	Land donated in 1941 for the benefit of St Patrick Church.	
R159107	St Peter Church	8648 SE Foster Rd	Portland	97266	Multnomah	Parish Facilities	\$73,680		
R159108	St Peter Church	8648 SE Foster Rd	Portland	97266	Multnomah	Parish Facilities	\$41,090		
R159109	St Peter Church	8648 SE Foster Rd	Portland	97266	Multnomah	Parish Facilities	\$83,170		
R159110	St Peter Church	8648 SE Foster Rd	Portland	97266	Multnomah	Parish Facilities	\$46,140		
R159111	St Peter Church	5736 SE 86th Ave	Portland	97266	Multnomah	Parish Facilities	\$138,830		
R159112	St Peter Church	5903 SE 87th Ave	Portland	97266	Multnomah	Parish Facilities	\$4,070		
R159113	St Peter Church	8623 SE Woodstock Blvd	Portland	97266	Multnomah	Parish Facilities	\$45,220		
R221750	St Peter Church	5903 SE 87th Ave	Portland	97266	Multnomah	Parish Facilities	\$2,554,480		
R221756	St Peter Church	8623 SE Woodstock Blvd	Portland	97266	Multnomah	Parish Facilities	\$90,040		
R159114	St Peter Church	5802 SE 86th Ave	Portland	97266	Multnomah	Parish Facilities	\$803,950		
R200722	St Philip Neri Church	2408 SE 16th Ave	Portland	97214	Multnomah	Parish Facilities	\$1,773,580		
R328926	St Philip Neri Church	1904 SE Division St	Portland	97214	Multnomah	Parish Facilities	\$639,490		
R638669	St Pius X Church	1280 NW Saltzman Rd	Portland	97229	Washington	Parish Facilities	\$737,550		
4302032050	St Pius X Church	Atterberry Rd	Sequim	98382	Claiborn	Parish Land (1/2 interest)	\$52,980	Donation. 1/2 fbo St Pius X Church	1/2 fbo Priests Retirement.
R235773	St Rita Church	10034 NE Wygant St	Portland	97220	Multnomah	Parish Facilities	\$195,990		
R235774	St Rita Church	10029 NE Prescott St	Portland	97220	Multnomah	Parish Facilities	\$189,090		
R235775	St Rita Church	10029 NE Prescott St	Portland	97220	Multnomah	Parish Facilities	\$883,630		
R235777	St Rita Church	10029 NE Prescott St	Portland	97220	Multnomah	Parish Facilities	\$1,980,340		
R235786	St Rita Church	10029 NE Prescott St	Portland	97220	Multnomah	Parish Facilities	\$96,100		
R259824	St Rose of Lima Church	2744 NE 54th Ave	Portland	97213	Multnomah	Parish Facilities	\$220,930		
R259827	St Rose of Lima Church	2727 NE 54th Ave	Portland	97213	Multnomah	Parish Facilities	\$2,577,790		
R223616	St Stanislaus Church	3916 N Interstate Ave	Portland	97227	Multnomah	Parish Facilities	\$73,950		
R223617	St Stanislaus Church	3910 N Interstate Ave	Portland	97227	Multnomah	Parish Facilities	\$253,280		
R152066	St Stephen Church	1112 SE 41st Ave	Portland	97214	Multnomah	Parish Facilities	\$563,960		
R281296	St Stephen Church	1122 SE 41st Ave	Portland	97214	Multnomah	Parish Facilities	\$76,040		
R298273	St Stephen Church	4235 SE Salmon St	Portland	97214	Multnomah	Parish Facilities	\$1,898,220		
R28274	St Stephen Church	1112 SE 41st Ave	Portland	97214	Multnomah	Parish Facilities	\$46,420		
R161615	St Therese Church	1132 NE 131st Pl	Portland	97230	Multnomah	Parish Facilities	\$143,500		

**STATEMENT OF FINANCIAL AFFAIRS**

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							<u>Assessor's Market Value</u>	<u>Assessor's Market Value</u>	
R161616	St Therese Church	1200 NE 131st Pl	Portland	97230	Multnomah	Parish Facilities	\$153,280	\$153,280	
R161617	St Therese Church	1224 NE 131st Pl	Portland	97230	Multnomah	Parish Facilities	\$149,680	\$149,680	
R178121	St Therese Church	1260 NE 132nd Ave	Portland	97230	Multnomah	Parish Facilities	\$5,445,550	\$5,445,550	
R172779	St Thomas More Church	3521 SW Patton Rd	Portland	97221	Multnomah	Parish Facilities	\$6,134,100	\$6,134,100	
R172782	St Thomas More Church	3525 SW Patton Rd	Portland	97221	Multnomah	Parish Facilities	\$76,800	\$76,800	
R172833	St Thomas More Church	3525 SW Patton Rd	Portland	97221	Multnomah	Parish Facilities	\$181,050	\$181,050	
R327455	St Thomas More Church	3525 SW Patton Rd	Portland	97221	Multnomah	Parish Facilities	\$180,900	\$180,900	
R92571	St Thomas More Church	8570 SW Railheadwood Ln	Portland	97225	Washington	Parish Facilities	\$286,540	\$286,540	
R140475	St Vincent DePaul Church (Downtown Chapel)	601 W Burnside St	Portland	97209	Multnomah	Parish Facilities	\$1,540,960	\$1,540,960	
3499700	St Bridget Church	580 Third St.	Powers	97458	Coos	Parish Facilities	\$47,778	\$47,778	
03-0127216-042-10300	Nativity of the Blessed Virgin Mary Church	204 E "C" St	Rainier	97048	Columbia	Parish Facilities	\$310,500	\$310,500	
R48557	St John the Apostle Church	12 St John's Way	Reedsport	97045	Douglas	Parish Facilities	\$17,424	\$17,424	
R48837	St John the Apostle Church	12 St John's Way	Reedsport	97045	Douglas	Parish Facilities	\$902,224	\$902,224	
3655533	St Mary by the Sea Church	275 S Pacific St	Rockaway	97136	Tillamook	Parish Facilities	\$717,970	\$717,970	
10298037	Rogue River Catholic Community	5875 Foothill Blvd	Rogue River	97537	Jackson	Parish Facilities	\$208,550	\$208,550	
R44113	St Joseph Church	800 W Stanton St	Roseburg	97470	Douglas	Parish Facilities	\$4,327,335	\$4,327,335	
R14137	St Joseph Church	800 W Stanton St	Roseburg	97470	Douglas	Parish Facilities	\$2,832,858	\$2,832,858	
R14145	St Joseph Church	800 W Stanton St	Roseburg	97470	Douglas	Parish Facilities	\$153,108	\$153,108	
R36293	St Joseph Church	2425 W Military Ave	Roseburg	97470	Douglas	Parish Facilities	\$163,822	\$163,822	
R36317	St Joseph Church	2425 W Military Ave	Roseburg	97470	Douglas	Parish Facilities	\$100	\$100	
R68137	St Joseph Church	1675 SE Douglas Ave	Roseburg	97470	Douglas	Parish Cemetery	\$43,035	\$43,035	
R73132	Queen of Peace Church	4170 Pullman Ave	Salem	97302	Marion	Parish Facilities	\$6,552,000	\$6,552,000	
R81395	Queen of Peace Church	366 Friendship Ave	Salem	97302	Marion	Parish Facilities	\$94,690	\$94,690	
R18884	St Joseph Church	Brooklake Rd NE	Salem	97301	Marion	Parish Cemetery	\$88,840	\$88,840	
R31347	St Joseph Church	Liberty St & Missouri Ave	Salem	97301	Marion	Parish Cemetery	\$202,320	\$202,320	
R88501	St Joseph Church	721 Chemeketa St NE	Salem	97301	Marion	Parish Facilities	\$2,516,030	\$2,516,030	
R88502	St Joseph Church	373 Winter St NE	Salem	97301	Marion	Parish Facilities	\$764,210	\$764,210	
R88503	St Joseph Church	721 Chemeketa St NE	Salem	97301	Marion	Parish Facilities	\$3,764,240	\$3,764,240	
R88505	St Joseph Church	405 Winter St NE	Salem	97301	Marion	Parish Facilities	\$161,880	\$161,880	
R26494	St Vincent DePaul Church	1025 Columbia St NE	Salem	97303	Marion	Parish Facilities	\$86,670	\$86,670	

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R70125	St Vincent DePaul Church	1075 Columbia St NE	Salem	97303	Marion	Parish Facilities	\$141,260	Trust Deed of Sq 848 in favor of Salem Urban Renewal Agency, to secure a loan for installation of a sewer line.
R70126	St Vincent DePaul Church	1025 Columbia St NE	Salem	97303	Marion	Parish Facilities	\$136,020	
R70138	St Vincent DePaul Church	1025 Columbia St NE	Salem	97303	Marion	Parish Facilities	\$36,470	
R70155	St Vincent DePaul Church	1070 Donna Ave NE	Salem	97303	Marion	Parish Facilities	\$44,470	
R70794	St Vincent DePaul Church	1010 Columbia St NE	Salem	97303	Marion	Parish Facilities	\$114,560	
R73282	St Vincent DePaul Church	1015 Columbia St NE	Salem	97303	Marion	Parish Facilities	\$48,210	
R96405	St Vincent DePaul Church	1010 Columbia St NE	Salem	97303	Marion	Parish Facilities	\$3,264,450	
692511	St Michael the Archangel Church	18090 SE Langensand Rd	Sandy	97055	Clackamas	Parish Facilities	\$271,610	Agreement to sell a portion of land in effect since 1/23/04.
692539	St Michael the Archangel Church	18090 SE Langensand Rd	Sandy	97055	Clackamas	Parish Facilities	\$1,108,185	
01-0123213-024-06200	St Wenceslaus Church	51555 Old Portland Rd	Scappoose	97056	Columbia	Parish Facilities	\$116,500	
01-0123213-024-06300	St Wenceslaus Church	51535 Old Portland Rd	Scappoose	97056	Columbia	Parish Facilities	\$53,200	
01-0123213-024-06400	St Wenceslaus Church	51535 Old Portland Rd	Scappoose	97056	Columbia	Parish Facilities	\$194,900	
01-0123213-024-06600	St Wenceslaus Church	51535 Old Portland Rd	Scappoose	97056	Columbia	Parish Facilities	\$4,500	
01-0123213-024-06700	St Wenceslaus Church	51555 Old Portland Rd	Scappoose	97056	Columbia	Parish Facilities	\$55,100	
01-0123213-024-06800	St Wenceslaus Church	51555 Old Portland Rd	Scappoose	97056	Columbia	Parish Facilities	\$73,000	
21846	Our Lady of Lourdes Church	39043 Jordan Rd	Scio	97374	Linn	Parish Facilities	\$72,610	
21853	Our Lady of Lourdes Church	39043 Jordan Rd	Scio	97374	Linn	Parish Facilities	\$494,410	
21861	Our Lady of Lourdes Church	39021 Jordan Rd	Scio	97374	Linn	Parish Facilities	\$125,620	
338257	Our Lady of Lourdes Church	Camp Morrison Dr (HWY 226)	Scio	97374	Linn	Parish Cemetery	\$51,700	
30847	St Bernard Church	38810 NW Cherry St	Scio	97374	Linn	Parish Facilities	\$225,770	
R39240	Holy Rosary	21544 Etlin Loop Rd NE	Scotts Mills	97375	Marion	Parish Facilities	\$233,340	
R38144	Holy Rosary	21400 Etlin Loop Rd NE	Scotts Mills	97375	Marion	Parish Cemetery	\$33,820	
11680	Our Lady of Victory Church	120 Oceanway	Seaside	97138	Cialisop	Parish Facilities	\$334,006	
11681	Our Lady of Victory Church	120 Oceanway	Seaside	97138	Cialisop	Parish Facilities	\$334,335	
11682	Our Lady of Victory Church	120 Oceanway	Seaside	97138	Cialisop	Parish Facilities	\$853,906	
11683	Our Lady of Victory Church	120 Oceanway	Seaside	97138	Cialisop	Parish Facilities	\$143,316	
11684	Our Lady of Victory Church	120 Oceanway	Seaside	97138	Cialisop	Parish Facilities	\$512,802	
11702	Our Lady of Victory Church	120 Oceanway	Seaside	97138	Cialisop	Parish Facilities	\$673,085	
12188	Our Lady of Fatima Church	245 Avenue South	Seaside	97138	Cialisop	Parish Facilities	\$214,215	
1-026987-4	Our Lady of Fatima Church	37 Williams Ln	Shady Cove	97539	Jackson	Parish Facilities	\$46,560	

**STATEMENT OF FINANCIAL AFFAIRS**

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax</u>	<u>Assessor's</u>	<u>Market Value</u>	<u>Comments</u>
1-026991-4	Our Lady of Fatima Church	52 Williams Ln	Shady Cove	97539	Jackson	Parish Facilities	\$248,220			
1-026992-2	Our Lady of Fatima Church	52 Williams Ln	Shady Cove	97539	Jackson	Parish Facilities	\$26,500			
1-026995-5	Our Lady of Fatima Church	52 Williams Ln	Shady Cove	97539	Jackson	Parish Facilities	\$22,650			
222814	Good Shepherd Church	127 NE Hill St	Sheridan	97378	Yamhill	Parish Facilities	None			
223210	Good Shepherd Church	127 NE Hill St	Sheridan	97378	Yamhill	Parish Facilities	None			
223305	Good Shepherd Church	127 NE Hill St	Sheridan	97378	Yamhill	Parish Facilities	None			
R2036165	St Francis Church	400 NE Oregon	Shenwood	97140	Washington	Parish Facilities	None			
R551162	St Francis Church	400 NE Oregon	Shenwood	97140	Washington	Parish Facilities	\$1,379,970			
R555740	St Francis Church	400 S Pine St	Sherwood	97140	Washington	Parish Facilities	None			
R46934	St Mary Church	231 E Logsdon Rd	Siletz	97380	Lincoln	Parish Facilities	\$178,380			
R462296	St Mary Church	231 E Logsdon Rd	Siletz	97380	Lincoln	Parish Facilities	\$48,540			
R16785	St Paul Church	1410 Pine St	Silverton	97381	Marion	Parish Cemetery	\$90,180			
R17151	St Paul Church	1410 Pine St	Silverton	97381	Marion	Parish Facilities	\$1,339,620			
R17153	St Paul Church	1410 Pine St	Silverton	97381	Marion	Parish Facilities	\$269,250			
R17183	St Paul Church	1410 Pine St	Silverton	97381	Marion	Parish Facilities	\$30,430			
1175346	St Alice Church	1520 "F" St	Springfield	97477	Lane	Parish Facilities	\$2,492,260			
02-01 2 4104-013-02700	St Frederic Church	125 S 13th St	St Helens	97051	Columbia	Parish Facilities	\$95,900			
02-01 2 4104-013-02800	St Frederic Church	135 S 13th St	St Helens	97051	Columbia	Parish Facilities	\$111,500			
02-01 2 4104-013-03100	St Frederic Church	175 S 13th St	St Helens	97051	Columbia	Parish Facilities	\$118,600			
02-01 2 4104-013-03200	St Frederic Church	144 S 14th St	St Helens	97051	Columbia	Parish Facilities	\$352,100			
02-01 2 4104-013-03300	St Frederic Church	175 S 13th St	St Helens	97051	Columbia	Parish Facilities	\$90,400	Listed for sale at \$89,900.		
R14947	Sacred Heart Church	14013 Manning Rd	St Louis	97026	Marion	Parish Facilities	\$327,980			
R14948	Sacred Heart Church	14013 Manning Rd	St Louis	97026	Marion	Parish Cemetery	\$4740			
R60707	Sacred Heart Church	14013 Manning Rd	St Louis	97026	Marion	Parish Facilities	\$5,250			
R60708	Sacred Heart Church	14013 Manning Rd	St Louis	97026	Marion	Parish Facilities	\$79,870			
R60713	Sacred Heart Church	14013 Manning Rd	St Louis	97026	Marion	Parish Facilities	\$5,250			
R103241	St Paul Church	20217 Christie St NE	St Paul	97137	Marion	Parish Facilities	\$338,980			
R12038	St Paul Church	20217 Christie St NE	St Paul	97137	Marion	Parish Cemetery	\$147,360			
R12059	St Paul Church	20217 Christie St NE	St Paul	97137	Marion	Parish Facilities	\$2,224,460			
R34218	Immaculate Conception Church	525 E Santiam St	Stayton	97383	Marion	Parish Facilities	\$3,638,730			

## STATEMENT OF FINANCIAL AFFAIRS

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax</u>	<u>Assessor's</u>	<u>Market Value</u>	<u>Comments</u>
R103753	Immaculate Conception Church	525 E Santiam St	Stayton	97383	Marion	Parish Facilities	\$87,440			
R103758	Immaculate Conception Church	975 N Fifth Ave	Stayton	97383	Marion	Parish Facilities	\$87,730	Purchased in 1/04 for \$85,000.		
R103810	Immaculate Conception Church	1077 N Sixth Ave	Stayton	97383	Marion	Parish Facilities	\$397,390			
R103811	Immaculate Conception Church	525 E Santiam St	Stayton	97383	Marion	Parish Facilities	\$1,118,290			
R103812	Immaculate Conception Church	525 E Santiam St	Stayton	97383	Marion	Parish Facilities	\$184,330			
R103848	Immaculate Conception Church	525 E Santiam St	Stayton	97383	Marion	Parish Cemetery	\$125,490			
R103880	Immaculate Conception Church	525 E Santiam St	Stayton	97383	Marion	Parish Cemetery	\$51,580			
R103930	Immaculate Conception Church	1066 N Sixth Ave	Stayton	97383	Marion	Parish Facilities	\$75,120			
R103931	Immaculate Conception Church	1066 N Sixth Ave	Stayton	97383	Marion	Parish Facilities	\$65,000			
R103932	Immaculate Conception Church	1066 N Sixth Ave	Stayton	97383	Marion	Parish Facilities	\$110,190			
R34210	Immaculate Conception Church	525 E Santiam St	Stayton	97383	Marion	Parish Facilities	\$80,070			
R34219	Immaculate Conception Church	525 E Santiam St	Stayton	97383	Marion	Parish Facilities	\$46,860			
R28950	St Boniface Church	371 E Main St	Sublimity	97385	Marion	Parish Facilities	\$577,190			
R28951	St Boniface Church	375 E Church St	Sublimity	97385	Marion	Parish Facilities	\$653,210			
R21784	St Francis Xavier Church	323 N Comstock Rd	Sutherlin	97479	Douglas	Parish Facilities	\$682,627			
R21864	St Francis Xavier Church	323 N Comstock Rd	Sutherlin	97479	Douglas	Parish Facilities	\$66,686			
249868	St Helen Church	600 Sixth Ave	Sweet Home	97386	Linn	Parish Facilities	\$91,820			
249876	St Helen Church	600 Sixth Ave	Sweet Home	97386	Linn	Parish Facilities	\$883,860			
249884	St Helen Church	600 Sixth Ave	Sweet Home	97386	Linn	Parish Facilities	\$27,190			
R463224	St Anthony Church	9905 SW McKenzie St	Tigard	97223	Washington	Parish Facilities	\$122,090			
R463233	St Anthony Church	12515 SW Grant Ave	Tigard	97223	Washington	Parish Facilities	\$121,300			
R464152	St Anthony Church	9905 SW McKenzie St	Tigard	97223	Washington	Parish Facilities	\$3,729,700			
R464278	St Anthony Church	9905 SW McKenzie St	Tigard	97223	Washington	Parish Facilities	\$247,940			
R476069	St Anthony Church	SW Gaarde St	Tigard	97223	Washington	Parish Cemetery	\$714,000			
R476078	St Anthony Church	SW Gaarde St	Tigard	97223	Washington	Parish Cemetery	\$271,800			
R480864	St Anthony Church	13665 SW Fern St	Tigard	97223	Washington	Parish Facilities	\$249,150			
107592	Sacred Heart Church	516 Nestucca Ave	Tillamook	97141	Tillamook	Parish Facilities	\$118,240			
296780	Sacred Heart Church	2411 Fifth St	Tillamook	97141	Tillamook	Parish Facilities	\$321,850			
296799	Sacred Heart Church	2411 Fifth St	Tillamook	97141	Tillamook	Parish Facilities	\$404,640			
299714	Sacred Heart Church	2411 Fifth St	Tillamook	97141	Tillamook	Parish Facilities	None			

**STATEMENT OF FINANCIAL AFFAIRS**

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax</u>	
							<u>Assessor's Market Value</u>	<u>Comments</u>
299965	Sacred Heart Church	2411 Fifth St	Tillamook	97141	Tillamook	Parish Facilities	\$163,360	
303736	Sacred Heart Church	Long Prairie Rd	Tillamook	97141	Tillamook	Parish Cemetery	\$3,660	
394861	Church of the Resurrection	21060 SW Stafford Rd	Tualatin	97062	Clackamas	Parish Facilities	\$3,350,315	
1176294	St Catherine of Siena Church	25181 E Broadway	Veneta	97487	Lane	Parish Facilities	\$60,845	
501724	St Catherine of Siena Church	25181 E Broadway	Veneta	97487	Lane	Parish Facilities	\$32,245	
501732	St Catherine of Siena Church	25181 E Broadway	Veneta	97487	Lane	Parish Facilities	\$54,636	
501823	St Catherine of Siena Church	25181 E Broadway	Veneta	97487	Lane	Parish Facilities	\$283,853	
04-012 4404-014-02100	St Mary Church	960 Missouri Ave	Vernonia	97064	Columbia	Parish Facilities	\$686,200	Option Agreement dated 2/21/03 for sale of approximately 5,000 sq. ft. of property to the City of Vernonia for \$17,000. Notice of exercise of option received on 6/04/04.
R164717	St Anthony Church	685 Broadway St	Waldport	97394	Lincoln	Parish Facilities	\$322,670	
R167352	St Anthony Church	320 NE Pine St	Waldport	97394	Lincoln	Parish Facilities	\$34,410	
R502337	St Anthony Church	685 Broadway St	Waldport	97394	Lincoln	Parish Facilities	\$36,300	
969394	St John Church	24905 E Woodsey Way	Welches	97067	Clackamas	Parish Facilities	\$404,858	
819519	St Cyril Church	9205 SW Fifth St	Wilsonville	97070	Clackamas	Parish Facilities	\$204,861	
819528	St Cyril Church	9205 SW Fifth St	Wilsonville	97070	Clackamas	Parish Facilities	\$967,423	
819537	St Cyril Church	9205 SW Fifth St	Wilsonville	97070	Clackamas	Parish Facilities	\$77,666	
819546	St Cyril Church	9205 SW Fifth St	Wilsonville	97070	Clackamas	Parish Facilities	\$504,124	
R108533	St Luke Church	529 Harrison St	Woodburn	97071	Marion	Parish Facilities	\$29,340	
R108534	St Luke Church	529 Harrison St	Woodburn	97071	Marion	Parish Facilities	\$52,830	
R108747	St Luke Church	474 Harrison St	Woodburn	97071	Marion	Parish Facilities	\$114,450	
R108751	St Luke Church	521 W Lincoln St	Woodburn	97071	Marion	Parish Facilities	\$181,980	
R12776	St Luke Church	1679 N Front St	Woodburn	97071	Marion	Parish Facilities	\$497,970	
R12838	St Luke Church	417 Harrison St	Woodburn	97071	Marion	Parish Facilities	\$1,381,320	
R12840	St Luke Church	529 Harrison St	Woodburn	97071	Marion	Parish Facilities	\$1,305,590	
R12842	St Luke Church	417 Harrison St	Woodburn	97071	Marion	Parish Facilities	\$165,290	
R12847	St Luke Church	529 Harrison St	Woodburn	97071	Marion	Parish Facilities	\$1,488,370	
R12856	St Luke Church	529 Harrison St	Woodburn	97071	Marion	Parish Facilities	\$76,400	
M00156302	St John Church	7601 NW Meadow Lake Rd	Yamhill	97148	Yamhill	Parish Facilities	\$13,797	
87907	St John Church	445 N Maple St	Yamhill	97148	Yamhill	Parish Facilities	\$545,227	

## STATEMENT OF FINANCIAL AFFAIRS

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax</u>	<u>Assessor's</u>	<u>Market Value</u>	<u>Comments</u>
<b>II. School real properties with legal title in the name of Debtor</b>										
376069	Marist High School	1900 Kingsley Rd	Eugene	97401	Lane	School Facilities <sup>2</sup>	\$202,678			
1112505	Marist High School	1900 Kingsley Rd	Eugene	97401	Lane	School Facilities	\$242,256			
376077	Marist High School	1900 Kingsley Rd	Eugene	97401	Lane	School Facilities	\$14,788,885			
R316841	Central Catholic High School	2401 SE Stark St	Portland	97214	Multnomah	School Facilities	\$9,479,810			
R144317	Central Catholic High School	435 SE 24th Ave	Portland	97214	Multnomah	School Facilities	\$59,000			
R144318	Central Catholic High School	2335 SE Stark St	Portland	97214	Multnomah	School Facilities	\$166,830			
R144319	Central Catholic High School	2323 SE Stark St	Portland	97214	Multnomah	School Facilities	\$134,550			
R144325	Central Catholic High School	2334 SE Oak St	Portland	97214	Multnomah	School Facilities	\$148,750			
R144326	Central Catholic High School	2342 SE Oak St	Portland	97214	Multnomah	School Facilities	\$55,000			
R34310	Regis High School	550 W Regis St	Stayton	97383	Marion	School Facilities	\$3,714,130			
R34312	Regis High School	550 W Regis St	Stayton	97383	Marion	School Facilities	\$456,040			
<b>III. Cemetery real properties with legal title in the name of Debtor</b>										
R394790	Cooper Mountain Cemetery	SW Kemmer Rd	Aloha	97006	Washington	Cemetery	None			
634764	Mt Calvary Cemetery	300 Mary Ln	Eugene	97405	Lane	Cemetery	\$109,347			
638096	Mt Calvary Cemetery	300 Mary Ln	Eugene	97405	Lane	Cemetery	\$37,381			
638104	Mt Calvary Cemetery	300 Mary Ln	Eugene	97405	Lane	Cemetery	\$40,499			
638468	Mt Calvary Cemetery	300 Mary Ln	Eugene	97405	Lane	Cemetery	\$48,600			
638476	Mt Calvary Cemetery	300 Mary Ln	Eugene	97405	Lane	Cemetery	\$101,904			
641975	Mt Calvary Cemetery	300 Mary Ln	Eugene	97405	Lane	Cemetery	\$305,220			
R338544	St Joseph Cemetery	NW Powell Blvd	Gresham	97030	Multnomah	Cemetery	\$92,400			
118152	Gethsemani Cemetery	11666 SE Stevens Rd	Portland	97266	Clackamas	Cemetery	\$121,879			
118161	Gethsemani Cemetery	11666 SE Stevens Rd	Portland	97266	Clackamas	Cemetery	\$1,755,667			
118633	Gethsemani Cemetery	11666 SE Stevens Rd	Portland	97266	Clackamas	Cemetery	\$200,220			

## STATEMENT OF FINANCIAL AFFAIRS

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax Assessor's</u>		<u>Comments</u>
							<u>Market Value</u>	<u>Perpetual Care Cemetery trust for Mt Calvary Cemetery established in 1933 funds perpetual maintenance of cemetery land included in cemeteries fund at cost."</u>	
R170547	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$691,600		
R170548	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$361,570		
R316592	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$1,015,320		
R316595	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$5,768,180	"	
R316596	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$309,520	"	
R316650	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$108,440	"	
R326876	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$1,096,300	"	
R326877	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$72,680	"	
R326883	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$261,880	"	
R327178	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$44,400	"	
R316651	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$1,430	"	
R533570	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$231,800	"	
R533564	Mt Calvary Cemetery	333 SW Skyline Blvd	Portland	97221	Multnomah	Cemetery	\$163,500	"	
R22585	St Anthony of Padua Cemetery	SW Murray Blvd	Portland	97226	Washington	Cemetery	None		
<b>IV. Other real properties with legal title in the name of Debtor</b>									
R139148	Priests Retirement Fund	4565 St. John Vianney Way	Beaverton	97007	Washington	St. John Vianney Retirement Residence (for priests)	\$736,080	Ground leased from Sisters of St. Mary of Oregon (50 yr. lease with 50 yr. renewal option, ending 2092). Tax assessor's market value is for buildings only.	
162567	CYOCamp Howard	11010 SE Camp Howard Rd	Corbett	97019	Clackamas	Camp	\$268,985	Land donated for use as a camp for Catholic children. Operated as a camp by CYOCamp Howard since 1953.	
162576	CYOCamp Howard	11010 SE Camp Howard Rd	Corbett	97019	Clackamas	Camp	\$1,685,344	"	
1-070598-6	St Rita Retreat Center	10800 Blackwell Rd	Gold Hill	97525	Jackson	Retreat Center	\$566,670	Land donated for use as a retreat center in 1982.	

**EXHIBIT 14**  
**5/08/06****STATEMENT OF FINANCIAL AFFAIRS**

<u>APN</u>	<u>Beneficial/Equitable Owner</u>	<u>Address</u>	<u>City</u>	<u>Zip Code</u>	<u>County</u>	<u>Use</u>	<u>Tax Assessor's Market Value</u>	<u>Comments</u>
109992	Griffin Center	11933 SE Fuller Rd	Milwaukie	97222	Clackamas	Ministry Formation Center	*	* APN/Assessor's market value includes Christ the King parish school, gym, and office building, as well as the ministry formation center. See page 8.
R16050	Felix Rougier House of Studies	585 E College St.	Mt Angel	97362	Marion	Priest Formation House	\$1,230,500	Tax Assessor's market value is for building only. Debtor owns 77% of building. Missionaries of the Holy Spirit own 23%. Land is real property of St Mary Church, Mt Angel. See page 9.
R191208	Seminary Education Fund	3221 NE 32nd Pl	Portland	97212	Multnomah	Residential	\$366,810	Bequest to Seminary Education Resident has life estate.
43020320050	Priests Retirement Fund	Atterberry Rd	Sequim	98382	Cowlitz	Vacant Land (1/2 interest)	\$52,980	Donation: 1/2 to Priests Retirement; 1/2 to St Plus X Church.

"Parish Facilities" includes property held for present or future parish use.

"School Facilities" includes property held for present or future school use.

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
<b>St. Paul School 1201 Satre St Eugene, OR 97401</b>	<b>City of Eugene 2485 Roosevelt Blvd Eugene, OR 97402-0000</b>	<b>12/92</b>	<b>unknown: underground storage tank</b>
<b>St. Paul School 1201 Satre Street Eugene, OR 97401</b>	<b>OR Dept of Environmental Quality 750 Front St NE Ste 120 Salem, OR 97310-0000</b>	<b>January 2003</b>	<b>unknown: underground storage tank</b>

None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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#### 18 . Nature, location and name of business

None  a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	TAXPAYER I.D. NO. (EIN)	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
<b>Bishops' Plan Insurance Co., Inc.</b>	<b>06-1696738</b>	<b>c/o USA Risk Group of Vermont 2386 Airport Rd Barre, VT 05641</b>	<b>"Captive" insurance company for Roman Catholic dioceses</b>	<b>7/01/03 membership began and continues to date</b>

None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

#### 19. Books, records and financial statements

None  a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>Sandy Richards, Acc'tng Mgr.</b> 2838 E Burnside St Portland, OR 97214	<b>3/27/95-present</b>
<b>Garrett Morgan, Ass't Dir. Fin. Services</b> 2838 E Burnside Portland, OR 97214	<b>1/12/98-present</b>
<b>Leonard E. Vuylsteke, CPA, Dir. Fin. Services</b> 2838 E Burnside St Portland, OR 97214	<b>5/01/96-present</b>

None  b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
<b>Rebecca L Graham</b>	<b>KPMG, LLP</b> 1300 SW Fifth Ave #3800 Portland, OR 97201	<b>7/01/2001-present</b>

None  c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
<b>Leonard E. Vuylsteke</b>	<b>2838 E Burnside St</b> <b>Portland, OR 97214</b>

None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS	DATE ISSUED
<b>Dept. of Consumer &amp; Bus. Svcs</b> PO Box 14480 Salem, OR 97309-0405	<b>Upon completion of FY 2003 and 2002 Financial Statements</b>
<b>Dun &amp; Bradstreet</b> The D&B Corporation 103 JFK Parkway Short Hills, NJ 07078	<b>Upon completion of FY 2003 and 2002 Financial Statements</b>
<b>Mark M. Farrell, VP</b> <b>Key Bank</b> Public Sector Group 1211 SW 5th, #400 Portland, OR 97204	<b>Upon completion of FY 2003 and 2002 Financial Statements</b>
<b>Elizabeth Humphrey</b> <b>US Bank</b>	<b>Upon completion of FY 2003 and 2002 Financial Statements</b>
<b>Tom Sciarretta</b> <b>Umpqua Bank</b>	<b>Upon completion of FY 2003 and 2002 Financial Statements</b>

## 20. Inventories

None

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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## 21 . Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>John G Vlazny 2838 E Burnside St Portland, OR 97214</b>	<b>Archbishop</b>	<b>sole director</b>

## 22 . Former partners, officers, directors and shareholders

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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## 23 . Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>John G. Vlazny, Archbishop 2838 E Burnside St Portland OR 97214</b>	<b>Salary, FY 2003-2004</b>	<b>\$22,757</b>
	<b>Housing, FY 2003-2004</b>	<b>\$30,000</b>
	<b>Health insurance, FY 2003-2004</b>	<b>\$ 5,825</b>
	<b>Clergy retirement</b>	<b>\$ 3,237</b>
	<b>Worker's comp</b>	<b>\$ 653</b>
<b><u>TOTAL</u></b>		<b><u>\$62,472</u></b>

**24. Tax Consolidation Group.**

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER

**25. Pension Funds.**

None

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PENSION FUND

**Oregon Laborers Employers Trust Fund**

TAXPAYER IDENTIFICATION NUMBER

c/o Union Bank  
PO Box 4388  
Portland OR 97208-4388  
503-727-2337

**Western States Office & Professional Employees Pension Fund**

c/o Cummings McMullan Admin Co.  
PO Box 668  
Pleasanton CA 94566-0865  
925-847-6080

**Priests' Retirement Fund**

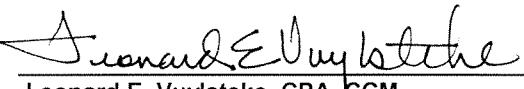
Mass Mutual Life Insurance Co.  
Pension Management Div. n328  
Springfield MA 01111-3000  
413-744-7148

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing **AMENDED** statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date May 8, 2006

Signature



Leonard E. Vuylsteke  
Leonard E. Vuylsteke, CPA, CCM  
Canonical Finance Director

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement:* Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

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5  
6 Attorneys for Debtor and Debtor-In-Possession

7 IN THE UNITED STATES BANKRUPTCY COURT  
DISTRICT OF OREGON

8 In re: ) Case No. 04-37154-elp11  
9 )  
10 ROMAN CATHOLIC ARCHBISHOP OF ) CERTIFICATE OF SERVICE  
11 PORTLAND IN OREGON, AND )  
12 SUCCESSORS, A CORPORATION )  
13 SOLE, dba the ARCHDIOCESE OF )  
14 PORTLAND IN OREGON, )  
15 Debtor. )  
16 )  
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20 )  
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22 )  
23 )  
24 )  
25 )  
26 )

I certify that on May 5, 2006, I served **by first class mail**, Debtor's **SECOND AMENDED STATEMENT OF FINANCIAL AFFAIRS** to the parties on the attached service list.

Dated this 8<sup>th</sup> day of May, 2006

SUSSMAN SHANK LLP

*Susan S. Ford*  
for Susan S. Ford, OSB No. 84220  
Attorneys for Debtor and Debtor-In-Possession

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Page 1 of 1 - CERTIFICATE OF SERVICE RE: SECOND AMENDED STATEMENT OF FINANCIAL AFFAIRS

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